

Date: Friday, 18/05/2007 8:44:11 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D27317
Job Number	: 32437		
Estimate Number	: 10804		
P.O. Number	: <i>N/A</i>	Part Number	: D27317
This Issue	: 18/05/2007 S.O. No. : <i>N/A</i>	Drawing Number	: D2731-7BLUE
Prsht Rev.	: NC	Project Number	: <i>N/A</i>
First Issue	: <i>N/A</i> Type : MACHINED PARTS	Drawing Revision	:
Previous Run	: 32324	Material	:
Written By	: <i>W</i>	Due Date	: 22/05/2007 Qty: 16 Um: Each
Checked & Approved By	:		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK
 D2731-7 B *29339*

RT 07-05-18

2.0	D27317	Mounting Lug
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 16.0000 Each(s)
 Mounting Lug

3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1

SAND LIGHTLY - 320GRIT

RT 07-05-18

4.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

5.0	SPRAY PAINTING	SPRAY PAINTING
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Comment: SPRAY PAINTING

-SPRAY PAINT DELFLEET BLUE
 -CLEAR DELFLEET

RT 07 05-18

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC14

INSPECT SPRAY PAINT



Comment: INSPECT SPRAY PAINT

7/15/23

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STOCK USING NEW B/N

7/15/23

(59)

(16)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

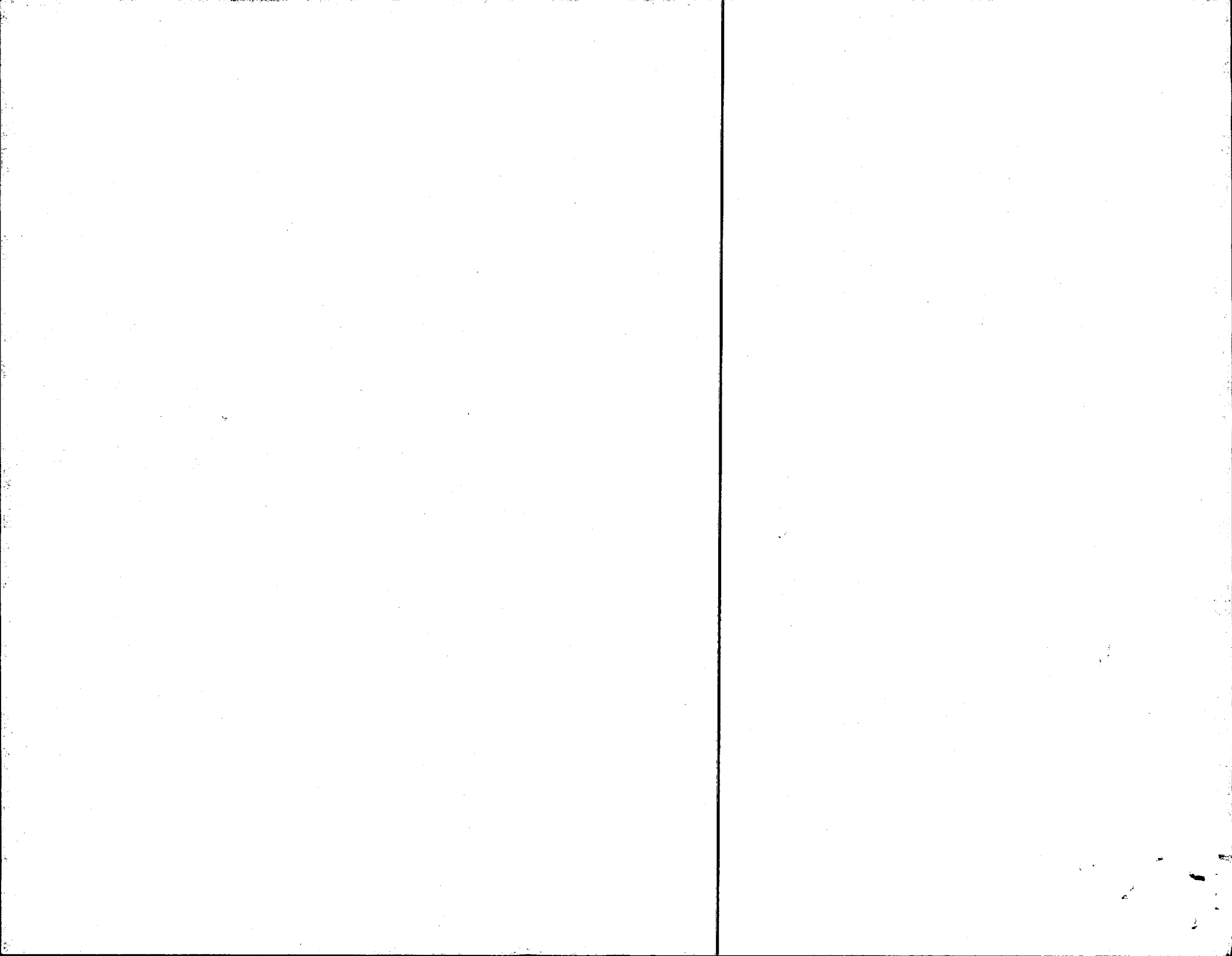
7/16/23

(16)

Job Completion

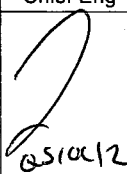
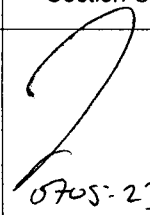

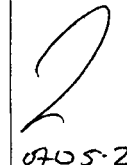


7/15/23



W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ED Date: 07/05/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
0705-22	5.0	finish came out too glossy.	 Q510C12	Scuff lightly & re-clean all parts.	BE 07-05-22	 0705-23	 Q510C12	 0705-22

NOTE: Date & initial all entries